

Fig. 1

Laboratory User Defined Table for Security Scenario Definitions

FILE RECORD EDIT WINDOW HELP

ACCESS SCENARIO ID	SECURITY SCENARIO DESCRIPTION
AHSUPV <u>10</u>	AH SUPERVISOR
BHSUPV <u>52</u>	BH SUPERVISOR
CLERK A <u>34</u>	CLERK/PHLEBOTOMIST HOSPITAL A
CLERK B <u>31</u>	CLERK/PHLEBOTOMIST HOSPITAL B
CLERK C <u>32</u>	CLERK PHLEBOTOMIST HOSPITAL C
PLEBAH <u>33</u>	PHLEBOTOMIST- AH
POCAH	POINT OF CARE RN - AH
POCBH	POINT OF CARE RN - BH
POCCH	POINT OF CARE RN - CH
SYSADMIN	SYSTEM ADMINISTRATOR
TECHA1 <u>42</u>	TECHNICIAN HOSPITAL A
TECHA2	TECHNICIAN HOSPITAL A WITH MICRO AND CELL CENTER
TECH AH	TECH - AH
TECHB	TECHNICIAN HOSPITAL B
*	

35 Related Institution

Record 1 of 14 Form View

Fig. 2

Laboratory User Defined Table for Related Institutions

FILE RECORD EDIT WINDOW HELP

Security Scenario: SYSADMIN

	Institution	Default
▶	AH 36	AH SUPERVISOR
	BH 37	BH SUPERVISOR
	CH 38	POINT OF CARE RN - CH
◀	POC 39	SYSTEM ADMINISTRATOR
*		

Set Institution As Default Add All Institutions

Record 1 of 4 * of 4

Form View

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Fig. 3

Laboratory User Defined Table for Security Actions Definitions

FILE RECORD EDIT WINDOW HELP

Access Scenario: TECHAI 42

	Action	Institution	Default
	OSAVE	AH	DEFAULT
	OSAVE	BH	
	OSAVE	CH	
	POE	AH	DEFAULT
	POE 43	BH	
	POE	CH	
	PT	AH	DEFAULT
	PT 44	BH	
	PT	CH	

Bulk Add **Set Institution As Default**

Record 14 * of 149

Form View

Fig. 4

Laboratory User Defined Table for Security Actions Definitions

FILE RECORD EDIT WINDOW HELP

User Initials: SUPVAH 46

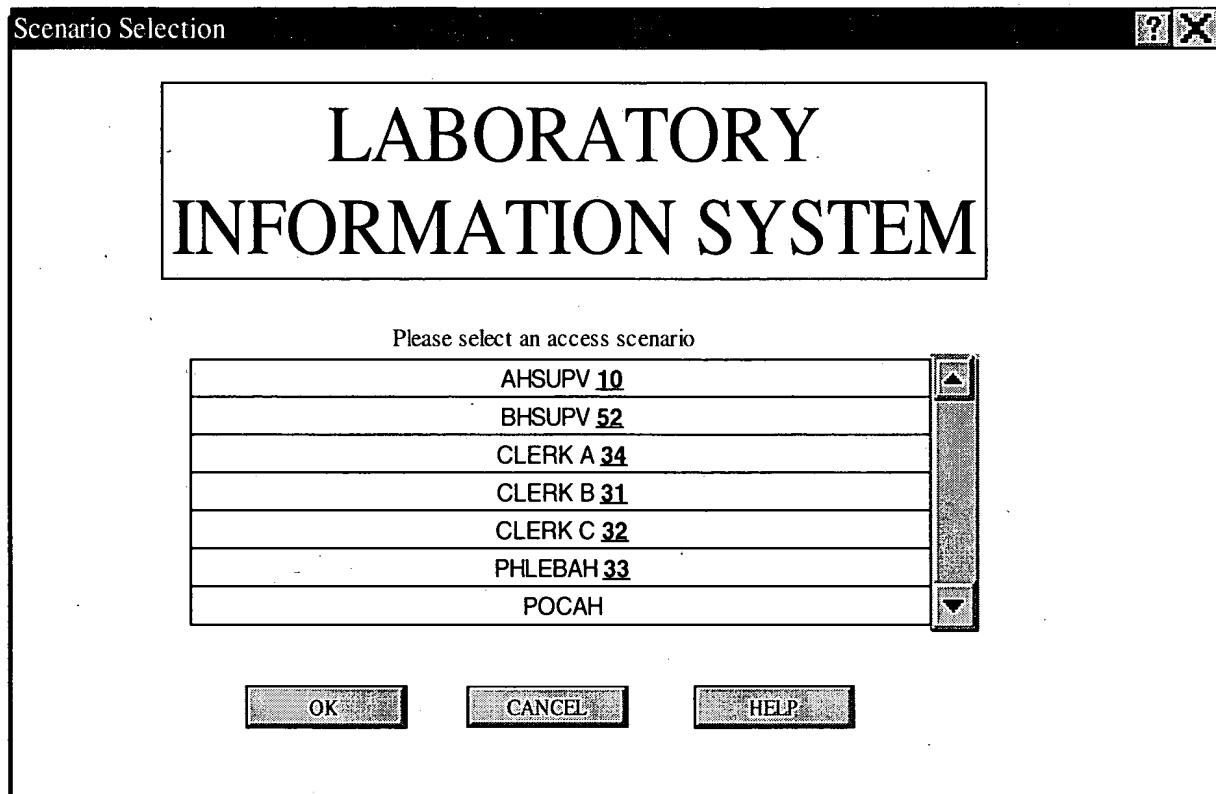
	Access Scenario	Default
<input checked="" type="checkbox"/>	AHSUPV 10	DEFAULT
	BHSUPV 52	
	CLERKA 34	
	CLERKB 31	
	CLERKC 32	
	PHLEBAH 33	
	POCAH	
	POCAH	
	POCAH	

Set Default

Record 1 * of 11

Form View

Fig. 5



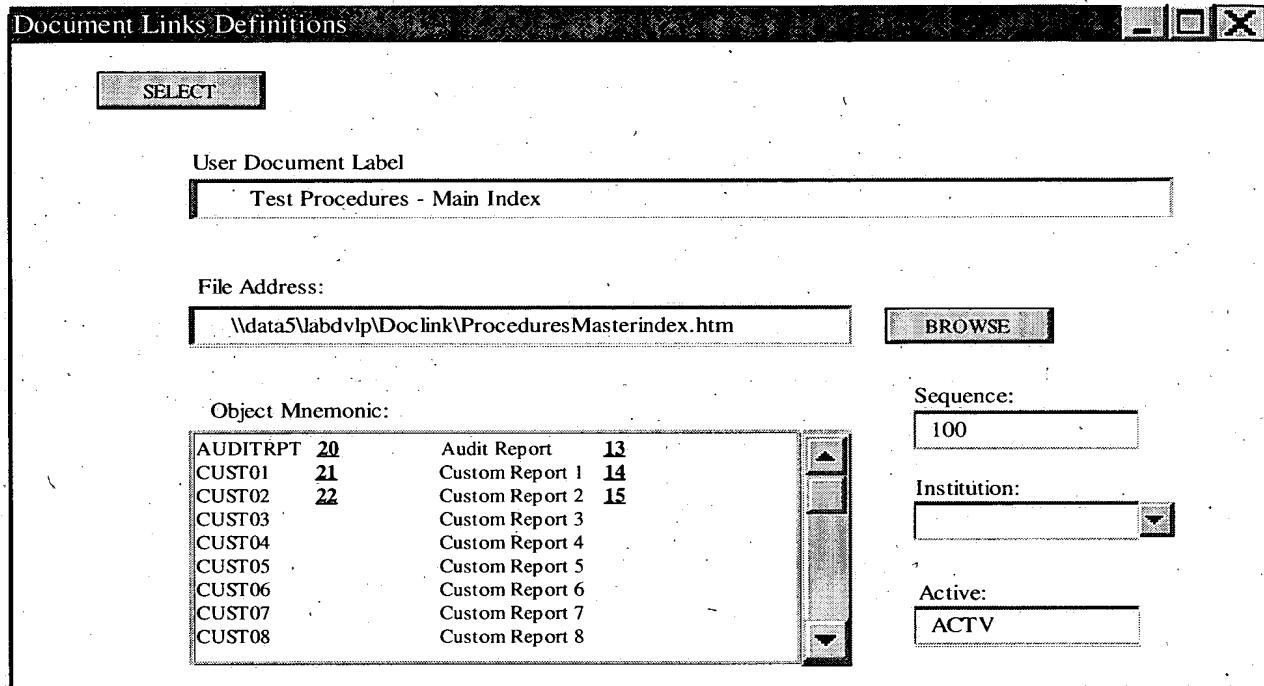
50

Fig. 6

User Document Label <u>17</u>	File Address <u>23</u>	Application Object <u>28</u>	Sequence <u>28</u>	Institution	Active <u>27</u>	Description
Test Procedures – Main Index <u>25</u>	//rln/procedures/main_index.html	TESTS	100		ACTV	
Chemistry Procedures <u>25</u>	//rln/lab/procedures/hema_index.html	TESTS	200		ACTV	
Microbiology Procedures <u>25</u>	//rln/lab/procedures/micro_index.html	TESTS	200		ACTV	
Hematology Procedures	//rln/lab/procedures/hema_index.html	TESTS	200		ACTV	
Phlebotomy Procedures – AH	//hosphah/lab/procedures/phleb_index.html	POE; SPCMN	300	AH <u>26</u>	ACTV	AH – specific collection procedures
Phlebotomy Procedures – BH	//hosphb/lab/procedures/phleb_index.html	POE; SPCMN	300	BH	ACTV	BH – specific collection procedures
Phlebotomy Procedures – CH	//hosphch/lab/procedures/phleb_index.html	POE; SPCMN	300	CH	ACTV	CH – specific collection procedures
Critical Escalation Process	//ln/lab/legal/escalation_procedure.html		1		ACTV	
Chemistry Instrument Support	http://www.chemistry_vendor.com/support	TESTS	500		ACTV	

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Fig. 7



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Fig. 8

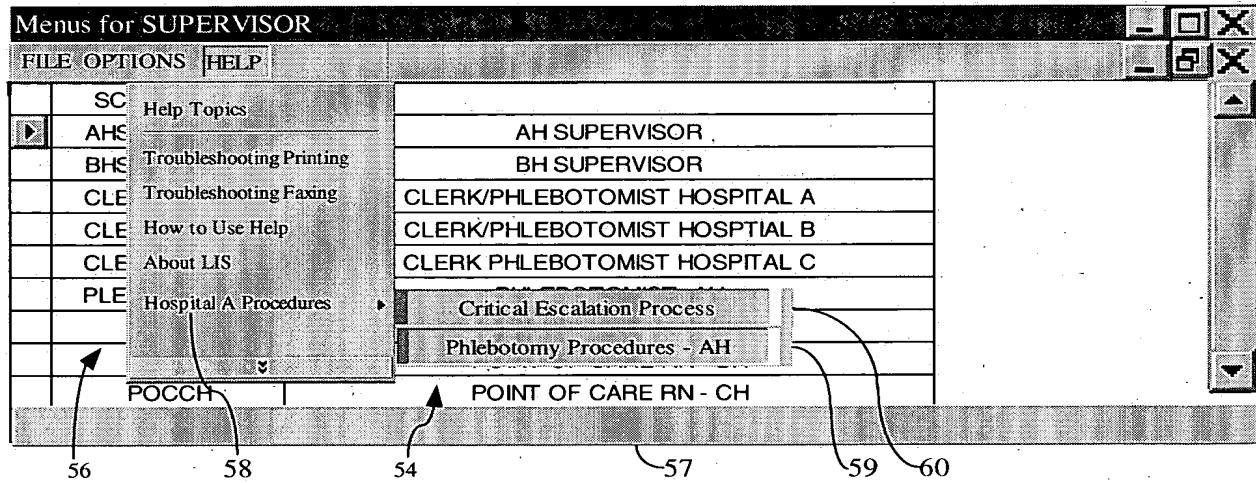


Fig. 9

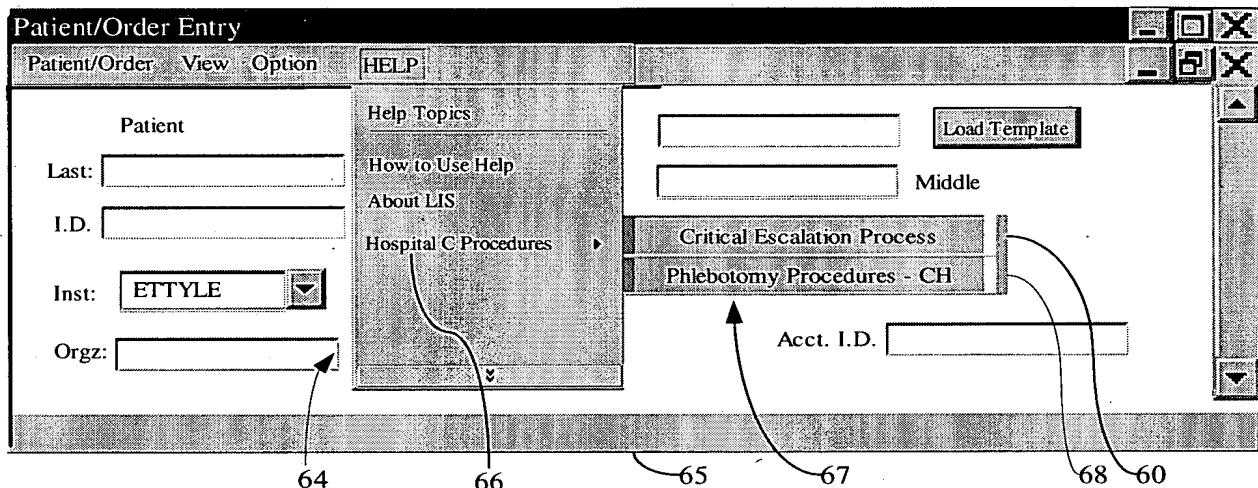


Fig. 10

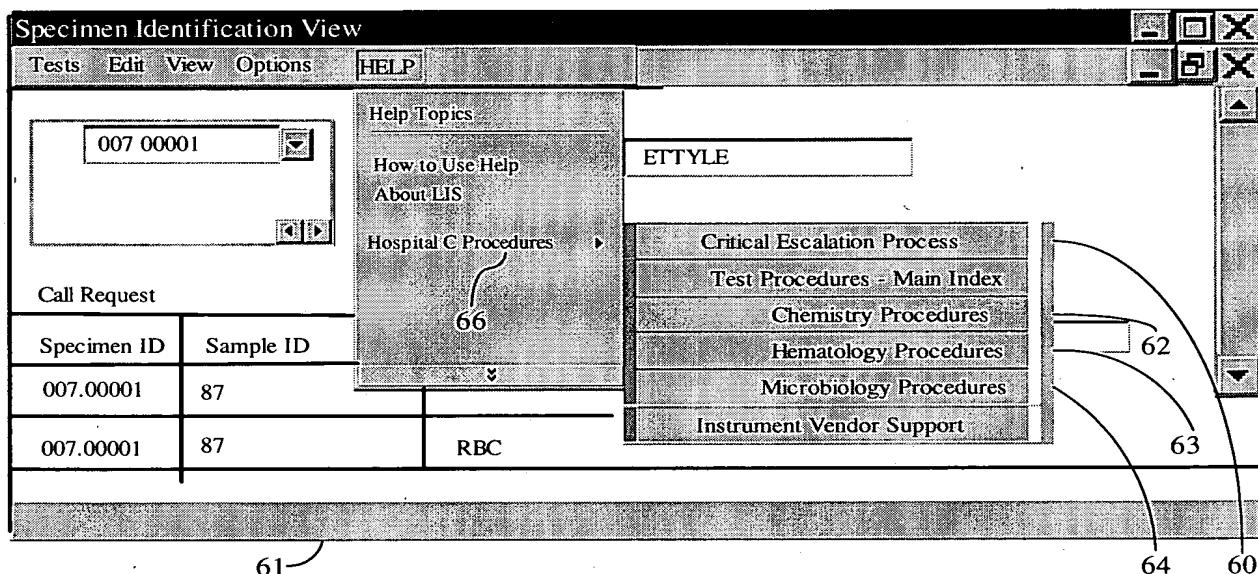


Fig. 11